Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000300680015-6

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

5541/F 1 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033		MEMO 7-14-55			7-18-55	7-19-55

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION YES NO

SALES ORDER NO. 25494

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 48511

INVOICE DATE 3-29-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Item 1 | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S.C.

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1)	1			100" 80" F/25 20 COLLIMATER DESIGN	$ 8,100.00	✓		$ 8,100.00 ✓
2)	1			300" 240" F/27 20 " "	6,075.00	✓		6,075.00 ✓
3)	1			DESIGN TEST EQUIPMENT FOR DATA CAMERA	3,038.00	✓		3,038.00 ✓
4)	1			DESIGN TEST EQUIPMENT FOR PERISCOPE & HAND CONTROL	5,062.00	✓		5,062.00 ✓
5)	1			DESIGN TEST EQUIPMENT FOR MEMORY UNIT	1,012.00	✓		1,012.00 ✓
6)	1			DESIGN ROTATING-MULTI-MIRROR ASSEMBLY	2,025.00	✓		2,025.00 ✓
7)	5			100" 80" F/25 20 COLLIMATERS S/N 1-5	3,037.40	✓		15,187.00 ✓
9	1			TEST EQUIPMENT FOR DATA CAMERA	2,025.00	✓		2,025.00 ✓
11	(13)			TEST EQUIPMENT FOR MEMORY UNIT	1,012.00	337.33		1,012.00 ✓
12	1			ROTATING MULTI-MIRROR ASSEMBLY	16,200.00	✓		16,200.00 ✓
								$ 59,736.00
				LESS PARTIAL PAYMENT				52,567.68
				LIQUIDATION AT 88%				
				AMOUNT DUE ON THIS INVOICE				$ 7,168.32

STAT
4/12/56
CONTRACTING OFFICER

STAT
APPROVING OFFICER

STAT
4/23/56
AUTHORIZED CERTIFYING OFFICER

IBM BREAKDOWN

22112 - ENG. - $ 49,449.00
12113 - PROD.- 10,287.00

APPROVED BY
APR 12 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38

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